

Healthy Holly Checks to Gary Brown - Disposition Analysis
For the Period January 1, 2016 through December 31, 2016

Healthy Holly Cashed Checks to Gary Brown		Cash Deposits into:		Committee to Elect CP Contributions		
Date	Amount	Date	Account Holder	Amount	Date	Type From Amount
1/11/2016	3,025	1/11/2016	Cash for Money Order	1,000	1/11/2016	Money Order James Crump 1,000
		1/11/2016	Cash for Money Order	1,000	1/11/2016	Money Order Ardell Crump 1,000
		1/11/2016	Cash for Money Order	1,000	1/11/2016	Money Order Addie Jackson 1,000
Totals	3,025			3,000		3,000
1/13/2016	6,000	1/13/2016	Desiree Johnson	6,000	1/14/2016	Check #374 Desiree Johnson 6,000
1/13/2016	6,000	1/13/2016	Samuel Johnson & Desiree Johnson	3,000	1/15/2016	Checkcard Charge Samuel Johnson 3,000
		1/13/2016	Danny Brown	3,000	1/19/2016	Checkcard Charge Danny Brown 3,000
Totals	12,000			12,000		12,000
2/12/2016	250		TBD			TBD
2/29/2016	7,500		TBD			TBD
3/9/2016	10,000	3/9/2016	Samuel Johnson & Desiree Johnson	3,000	3/11/2016	Checkcard Charge Samuel Johnson 3,000
		3/9/2016	Ronald Shannon	2,000	3/9/2016	Credit Card Charge Ronald Shannon 2,000
		3/14/2016	Shear Hunter Hair Boutique	2,000	3/14/2016	Check #1018 Shear Hunter Hair Boutique 2,000
		3/14/2016	Williams and Hunter Services, Inc.	4,000	3/14/2016	Check #9001 Williams and Hunter Services Inc. 4,000
Totals	10,000			11,000		11,000
4/11/2016	9,800	4/11/2016	Danny Brown	3,000	4/12/2016	Check #1078 Danny Brown 3,000
		4/12/2016	Tanya Bailey	1,500	4/11/2016	Check #2533 Tanya Bailey 1,500
		4/12/2016	Raishawn Hebron	3,000	4/15/2016	Check #148 Raishawn Hebron 3,000
		4/11/2016	John Clark	1,000	4/11/2016	Check #2420 John Clark 1,000
		4/11/2016	Denise Deleaver	1,300	4/12/2016	Check #586 Denise Deleaver 1,300
Totals	9,800			9,800		9,800
6/22/2016	400		TBD			TBD
7/25/2016	125		TBD			TBD
9/22/2016	2,000		TBD			TBD
10/19/2016	10,000		TBD			TBD
12/23/2016	7,000		TBD			TBD
Grand Totals	62,100			35,800		35,800